

Applicant	NPDES #	County	Region Assigned	CAFO Type	Application Received	NMP Received	Appl & NMP sent to FOS	Review Letter	Response	August 2011 Status and Finding	Notes:	EPA NOTES
Bradshaw		Clark	Champaign							Dismantling facility now, 2011.	Exemption 5 and Exemptions 7(A) and 7(E)	NPR did IEPA send NPR letter? Date of letter?
Paul Goldstein Hog Farm	IL0061395	Effingham	Champaign	Swine	8/5/1996					No longer in operation.		NPR did IEPA send NPR letter? Date of letter?
S&B Dairy		Shelby	Champaign	Dairy						August 2011 inspection. Exemption 5 and 7(A) No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Twenty First Century Pork Inc.	IL0070394	Effingham	Champaign	Swine	2/17/1994	HIGH		Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	Facility was inspected on 9/10/2008. No Permit Needed. 12/17/08 NPR.	Facility was inspected on 9/10/2008. No Permit Needed. 12/17/08 NPR.		2008-12-17 NPR letter
John Hartman Pork Farm	IL0077453	Livingston	Champaign					NPR ISSUED 8/24/10		Issued No Permit Required letter in 2010.		2010-08-24 NPR letter
Amos Brubaker Section 30 Farm	IL0074659	Jefferson	Marion	Swine	7/23/2003					Machhoff unit. Exer		2012-07-16 requested update from IEPA
Carlyle Farms LLC, Mulkeytown	IL0076767	Franklin	Marion	Swine	4/22/2003					Machhoff unit. Exer		2012-07-16 requested update from IEPA
F & M Hogs - Sumner	IL0076872	Lawrence	Marion	Swine	6/18/2003					Conducted inspection. Bot		NPR did IEPA send NPR letter? Date of letter?
Germantown Egg Co.	IL0067270	Clinton	Marion	Egg	3/24/2003					sold to Rose Acre Farms Inc.		2012-07-16 requested status from IEPA. Does Rose Acre Farms need a permit?
Germantown Egg Co.	IL0067270	Clinton	Marion	Egg	3/24/2003					Company was inspected July 24, 2008 and no discharges were observed. The farm is a dry litter		NPR did IEPA send NPR letter? Date of letter?
Hempen Hog/Cattle Farm	IL0076821	Clinton	Marion	Swine	6/17/2003		7/15/2008			Machhoff unit. Exer		2012-07-16 requested update from IEPA
Hempen Hog/Cattle Farm	IL0076821	Clinton	Marion	Swine	6/17/2003					Machhoff unit. Exer		2012-07-16 requested update from IEPA
Hobbs Fish Farm	IL0073237	Hardin	Marion	Fish Farm	7/8/1998					No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
John Rodgers	IL0077127	Richland	Marion	Swine	12/2/2003					Machhoff unit. Exer		2012-07-16 requested update from IEPA

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Lewis Hilltop Hog Farm - Louisville	IL0076881	Clay	Marion	Swine	6/18/2003					Machhoff unit. Exer [REDACTED]		2012-07-16 requested update from IEPA
Loepker Dairy Farm - Bartleso	IL0072214	Clinton	Marion	Dairy	3/5/2002					06/06/08 - No permit is necessary, facility went out of business.		NPR did IEPA send NPR letter? Date of letter?
Lyndell Eshback - #1	IL0077194	Wayne	Marion	Swine	1/28/2004					06/06/08 - No permit is necessary, facility went out of business.		NPR did IEPA send NPR letter? Date of letter?
Meier Pork	IL0077143	Washington	Marion	Swine	12/5/2003					Machhoff unit. Exer [REDACTED]		2012-07-16 requested update from IEPA
Ratermann Pork Farms	IL0076953	Clinton	Marion	Swine	8/1/2003					Machhoff unit. Exer [REDACTED]		2012-07-16 requested update from IEPA
RLH Farms - Louisville	ILA010014	Clay	Marion	Swine	1/19/2006					Conducted inspection. Bot		NPR did IEPA send NPR letter? Date of letter?
Timmerman Ronald Barn #1	IL0077291	Clinton	Marion	Swine	4/1/2004					Machhoff unit. Exer [REDACTED]		2012-07-16 requested update from IEPA
Tracy Kitley	ILA010010	Clay	Marion	Swine	3/10/2005					Machhoff unit. Exer [REDACTED]		2012-07-16 requested update from IEPA
Illinois Cattle Feeders	IL003594	Woodford	Peoria	Cattle	1-Jul-93					Facility is demolished, no longer exists. No permit needed.		NPR did IEPA send NPR letter? Date of letter?
Oleary Farms	IL0077429	Mercer	Peoria	Swine	8/3/2004					Initial permit received before facility was built. Was initially going to be a Large CAFO, not all buildings were built and the facility is only 2400 hogs. [REDACTED] Odor/land application incident. No discharge observed. No permit needed.		NPR did IEPA send NPR letter? Date of letter?
Pine Ridge Pork Ranch	IL0063550	Tazewell	Peoria	Swine	7/7/1988					Facility abandoned, demolished, no longer exists. No permit needed.		NPR did IEPA send NPR letter? Date of letter?
Waste Management & Design-Manley	IL0063746	Fulton	Peoria	Swine	9/12/2002					Facility is demolished and no longer exists. No permit needed.		NPR did IEPA send NPR letter? Date of letter?
Western Creek Farms LLC	IL0077208	Hancock	Peoria	Swine	1/29/2004					Inspected August 29, 2011. Perimeter tile data to be reviewed. Permit determination to be made at a later date based on those data.		2012-07-16 requested update from IEPA
Benesh Anthony Farm	IL0077160	Ogle	Rockford	Cattle	12/15/2003					8/26/11 LEH: basin filter constructed No Permit Required		2009-01-09 NPR letter
Bradford Pig Palace	IL0064319	Bureau	Rockford	Swine	6/9/2003					8/18/11 KWB/LEH Inspection confinement operation with no discharges No Permit Required		NPR did IEPA send NPR letter? Date of letter?

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Darrell Sheffey Farm	IL0077313	Stephenson	Rockford	Swine	4/23/2004					Exemption 5 and Exempt LEH: no discharges or other changes since 1/5/05 NPR letter.	Exemption 5 and Exemptions 7(A) and 7(E)	2009-01-09 NPR letter
Heiler Brothers	ILG010002	JoDaviss	Rockford	Dairy	30-Jun-00				NPDES Permit No. ILA010003. 12/17/08 need to make site visit.	8/26/11 LEH: Not In Operation. No Permit Required		2009-01-09 NPR letter
Hintzche/Barnes-Sheridan	ILD064921	La Salle	Rockford	Swine	4/12/2001					7/10/11 and 7/26/11 KWB/LEH inspections. Exemption 5, Exempt LEH: no discharges or other changes since 1/5/05 NPR letter. No Permit Required. Exemption 5 and Exempt LEH: no discharges or other changes since 1/5/05 NPR letter.		2012-05-04 permit issued, ILA010095
James McCune - site 1 - Sheffid	IL0077011	Bureau	Rockford	Swine	9/25/2003					8/26/11 KWB/LEH: Brief visit on 8/18/11 and no problems noted. LEH: No discharges or changes since 1/5/05 NPR letter.		2009-01-09 NPR letter
James McCune - Site 2 Mineral	ILA010009	Bureau	Rockford	Swine	3/3/2005					8/26/11 LEH: Confinement operation with slurries. No discharges or changes since 1/5/05 NPR letter.		2009-01-09 NPR letter
Jet, LLC	ILA010008	Whiteside	Rockford	Swine/Cattle	3/7/2005					8/22/11 KWB: No visit due to PRRS. Owner reported no cattle operation. LEH: swine operation confinement with no discharges. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Johnson-Pate Pork	ILA010005	DeKalb	Rockford	Swine	11/5/2004		9/19/2008		NPDES Permit No. IL 0072613. 12/17/08 NPR.	8/26/11 LEH: No discharges since 4/2/04 discharge during which irrigated waste discharged to surface water via a field tile. No change since 1/5/05 NPR letter.		2009-01-09 NPR letter
Lincolnland Farms	IL0067059	DeKalb	Rockford	Swine				10/22/2007		Site inspection scheduled for September 2011		2012-07-16 requested update from IEPA
Oink Inc. - Morrison	IL0077216	Whiteside	Rockford	Swine	2/5/2004					8/16/11 KWB/LEH inspection. Total confinement with no discharges. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Rolling H Farms - Tampico	IL0076970	Whiteside	Rockford	Swine	8/25/2003					8/24/11 LEH: Never constructed. No Permit Required		NPR did IEPA send NPR letter? Date of letter?
Byington			Rockford			HIGH		Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	12/17/08 need to make visit. 2/3/09 FOS to make spring visit for compliance confirmation.	6/14/11 KWB/LEH inspection - settling basin and filter constructed. No discharge. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?

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